

Indiana Professional Licensing Agency 302 W. Washington Street, Room E034 Indianapolis, Indiana 46204

Pursuant to IC 30-2-13-27, no later than March 1st of each year, you are REQUIRED to make payment to the Prepaid Consumer Protection Fund for each prepaid contract sold under IC 30-2-13 within the previous calendar year JANUARY 1 THROUGH DECEMBER 31. Failure to submit this report and make the required payment may result in action being taken against you by the State Board of Funeral and Cemetery Service.

## **INSTRUCTIONS:**

- 1. Complete the requested information and remit with a check in the appropriate amount to the address above.
- 2. Make the check or money order payable to the Indiana Professional Licensing Agency.
- 3. Complete the Certification / Affidavit found on the reverse side of this form.
- 4. A SEPARATE FORM IS TO BE COMPLETED FOR EACH GEOGRAPHIC LOCATION OF A SELLER.

SECTION A						
Mark applicable box:						
☐ Cemetery ☐ Fur	neral Home	e Fund				
		Certificate of authority number	Calendar year reporting			
Address (number and street, city, state, ZIP code)						
Name of contact person		Telephone number				
Provide the following information pertaining to each person authorized to directly represent the seller as an agent (attach additional sheets if necessary).						
NAME ADDR		RESS	SOCIAL SECURITY NUMBER *			
* Social Security number is mandatory pursuant to IC 30-2-13-33 (b)(3) and will be included in your file maintained by the agency.						

## SECTION B REPORT OF PREPAID CONTRACTS

Pursuant to IC 30-2-13-27, no later than March 1st of each year, you are REQUIRED to make payment to the Prepaid Consumer Protection Fund for each prepaid contract sold under IC 30-2-13 within the previous calendar year JANUARY 1 THROUGH DECEMBER 31. Failure to submit this report and make the required payment may result in action being taken against you by the State Board of Funeral and Cemetery Service.

NUMBER OF PREPAID CONTRACTS SOLD							
PREPAID CONTRACTS SOLD AT A PURCHASE PRICE OF:	NUMBER OF SALES	Х	REQUIRED PAYMENT	=	TOTAL		
1. \$499.99 or less		Х	\$2.50	=	\$		
2. \$500.00 - \$1499.99		Х	\$5.00	=	\$		
3. \$1500.00 or more		Х	\$10.00	=	\$		
		T	OTAL OF LINES 1 throug PAY THIS AMOUNT	h 3	\$		

CERTIFICATION / AFFIDAVIT				
STATE OFSS	:			
I (we),	, and (Owner / President / Vice President)			
of (Treasurer / Secretary)	do hereby (Name of Establishment)			
affirm, under the penalties of perjury, that all of the information contained in t records and accounts must be maintained which support this information for the of IC 30-2-13 may result in action being taken against me (us) by the Indiana	nree (3) years after the date of full performance of a contract and that violation			
Subscribed and sworn this day of	,			
Signature of Owner / President / Vice-President	Signature of Treasurer / Secretary (if owner is not an individual)			
Printed name of Owner / President / Vice-President	Printed name of Treasurer / Secretary (if owner is not an individual)			
Signature of Notary Public	Printed name of Notary Public			
My Commission expires	County of residence of Notary Public			